| AMENDMENT OF SOLICITATION/MODIFICATION OF CONT | | | 1. Contract | | Page 1 Of 4 | | | |
|--|--|---|---------------------------|---------------------|-----------------------------|--|--|--|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Re | | 5. Project No. (1 | If applicable) | | | |
| P00007 | 2004OCT08 | SEE SCHEDULE | | | | | | |
| 6. Issued By | Code w56HZV | 7. Administered By (If other | r than Item 6) | 1 | Code S1403A | | | |
| TACOM WARREN | | DCMA CHICAGO | | | | | | |
| AMSTA-AQ-AHLB | | 1523 WEST CENTRAL I BLDG 203 | ROAD | | | | | |
| THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 | | ARLINGTON HEIGHTS | IL 60004-2451 | | | | | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL | | | | | | | | |
| EMAIL: MICHELIT@TACOM.ARMY.MIL | | SCD C | PAS NONE | ADP P | Г нQ0339 | | | |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | L | 9A. Amendme | nt Of Solicitation | | | | |
| SYSTEMS & ELECTRONICS INC. | | | - | | | | | |
| 201 EVANS LANE | | | 9B. Dated (See | Item 11) | | | | |
| M/S 4500 | | | 3D. Dated (See | , 100m 11) | | | | |
| ST. LOUIS, MO. 63121-1126 | | X | 10A. Modifica | tion Of Contract/ | Order No. | | | |
| | | <u> </u> | W56HZV-04-C | -0289 | | | | |
| TYPE BUSINESS: Large Business Perfo | | 10B. Dated (See Item 13) | | | | | | |
| Code 98255 Facility Code | | 2004FEB20 | | | | | | |
| 11. T | HIS ITEM ONLY APPLI | ES TO AMENDMENTS OF | SOLICITATION | NS | | | | |
| The above numbered solicitation is amend | ed as set forth in item 14. | The hour and date specified | for receipt of Of | fers | _ | | | |
| is extended, is not extended. | | | | | | | | |
| Offers must acknowledge receipt of this ame | | | | | | | | |
| (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or | | | | | | | | |
| ACKNOWLEDGMENT TO BE RECEIVED | O AT THE PLACE DESIG | GNATED FOR THE RECEIP | T OF OFFERS | PRIOR TO THE | HOUR AND DATE | | | |
| SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p | | | | | | | | |
| opening hour and date specified. | | retter makes reference to the | solicitation and | inis amendinent, a | nd is received prior to the | | | |
| 12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA | (uired) | | | | | | | |
| | | | | | | | | |
| KIND MOD CODE: G | | TO MODIFICATIONS OF CO act/Order No. As Described In | | DERS | | | | |
| A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In | | | | | | | | |
| The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) | | | | | | | | |
| B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T | | | such as changes | in paying office, a | ppropriation data, etc.) | | | |
| X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties | | | | | | | | |
| D. Other (Specify type of modification a | nd authority) | | | | | | | |
| E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. | | | | | | | | |
| 14. Description Of Amendment/Modification (Control of Control of C | Organized by UCF section | headings, including solicitation | on/contract subj | ect matter where f | easible.) | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| F4id-d bi114ddi- | : | | 4-6l | | | | | |
| Except as provided herein, all terms and condit and effect. | ions of the document refe | renced in item 9A or 10A, as i | ieretotore chang | gea, remains unch | anged and in full force | | | |
| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) | | | | | | | |
| | | VITO ZUCCARO ZUCCAROV@TACOM.A | RMY.MIL (586) | 574-7076 | | | | |
| 15B. Contractor/Offeror | 15C. Date Signed | | | | 16C. Date Signed | | | |
| | | D ₁ . | (CTOMES / | | 2004007700 | | | |
| (Signature of person authorized to sign) | - | By(Signature | /SIGNED/ of Contracting (| Officer) | 2004OCT08 | | | |
| | | (- 6 | | , | • | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0289

MOD/AMD P00007

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Name of Offeror or Contractor: Systems & electronics inc.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: KNIGHT FULL RATE PRODUCTION

CONTRACT: W56HZV-04-C-0289

MODIFICATION NUMBER: P00007

PURPOSE OF MODIFICATION: This Modification P00007 definitizes the expedited delivery agreement between the

contractor, Systems and Electronics, Inc. (SEI) and the Government for 5 each, Cable Assemblies, NSN 6150-01-480-9789 on CLIN 0004AB to San Joaquin Army Depot, CA. The contractor agrees to deliver these 15 each, Cable Assemblies, NSN 6150-01-480-9789 on CLIN 0004AB by 15 December 2004 and at no additional cost to the Government.

In addition this contractual document updates the Government Furnished Material (GFM) and Government Furnished Equipment (GFE) listing specified as attachment "003" to

Section J of this contract, W56HZV-04-C-0289.

PREVIOUS CONTRACT AMOUNT: \$ 8,982,031.00

AMOUNT OF THIS ACTION: \$ 0,00

CURRENT CONTRACT AMOUNT: \$ 8,982,031.00

- 1. This document is contract modification P00007 to contract W56HZV-04-C-0289. The purpose of this contractual action is to definitize the expedited delivery agreement between the contractor, Systems and Electronics, Inc. (SEI) and the Government for 5 each, Cable Assemblies, NSN 6150-01-480-9789 on CLIN 0004AB to San Joaquin Army Depot, CA. The contractor agrees to deliver this expedited quantity of 5 each, Cable Assemblies, NSN 6150-01-480-9789 on CLIN 0004AB by 15 December 2004 and at no additional cost to the Government. The delivery schedule for the balance of 15 each, Cable Assemblies, NSN 6150-01-480-9789 to New Cumberland Army Depot remains unchanged at 15 March 2005.
- 2. This contractual document also updates the Government Furnished Material (GFM) and Government Furnished Equipment (GFE) listing specified as attachment "003" to Section J of this contract, W56HZV-04-C-0289.
- 3. This contract modification P00007 to contract W56HZV-04-C-0289 is a bilateral action having no impact on the total contract price. For funding and page substitution purposes, this contract modification P00007 follows prior contract modification P00006 to contract W56HZV-04-C-0289.
- 4. As a result of this contract modification P00007 to contract W56HZV-04-C-0289, the contractor, Systems and Electronics, Inc. (SEI) and the Government hereby agree to and mutually acknowledge to the following changes:
 - (a) Revision of Section B, CLIN 0004AB to reflect the expedited delivery date of 15 December 2004 for 5 each, Cable Assemblies, NSN 6150-01-480-9789 on CLIN 0004AB to San Joaquin Army Depot, CA. The delivery schedule of 15 March 2005 for the remaining balance of 15 each, Cable Assemblies, NSN 6150-01-480-9789 on CLIN 0004AB to New Cumberland Army Depot remains unchanged.
 - (B) Revision of attachment "003" to Section J of this contract to reflect the updated listing of Government Furnished Material (GFM) and Government Furnished Equipment (GFE) allocated to this contract, W56HZV-04-C-0289.
- 5. All terms and conditions of contract W56HZV-04-C-0289 remain unchanged and in full effect, except for those terms and conditions changed as a result of this contract modification P00007 to contract W56HZV-04-C-0289.

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0289

MOD/AMD P00007

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Name of Offeror or Contractor: Systems & Electronics inc

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0004AB | PRODUCTION QUANTITY | 20 | EA | \$ 502.00000 | \$ 10,040.00 |
| | CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: W27 CABLE ASSEMBLY PRON: M141A771M1 PRON AMD: 02 ACRN: AD AMS CD: 070011 | | | | |
| | Modification P00007 definitizes the expedirted delivery agreement between the contractor and the Government for 5 each, Cable Assemblies to Fort Carson, CA | | | | |
| | (End of narrative B001) | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094190H913 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 15 15-MAR-2005 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 | | | | |
| | DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H094272H913 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 5 15-DEC-2004 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 | | | | |
| | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
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PIIN/SIIN W56HZV-04-C-0289 MOD/AMD P00007

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SECTION J - LIST OF ATTACHMENTS

 List of
 Number

 Addenda
 Title
 Date
 of Pages
 Transmitted By

 Attachment 003
 FY04
 GFM & SLAVE & SIL GFE LIST
 06-OCT-2004
 003
 EMAIL